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THE STATE OF NEW HAMPSHIRE

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# ANNUAL REPORT

OF THE MUNICIPAL OFFICERS

OF THE TOWN OF

# LANCASTER

FOR THE YEAR ENDING

DECEMBER 31st.

# 1945



*COOS COUNTY DEMOCRAT PRESS*

*LANCASTER, N. H.*



**STATE OF NEW HAMPSHIRE**

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**ANNUAL REPORT**

**OF THE MUNICIPAL OFFICERS  
OF THE TOWN OF**

**LANCASTER**

**FOR THE YEAR ENDING  
DECEMBER 31**

**1945**



352.07  
L24  
1945

## TOWN OFFICERS

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### Moderator

D. J. TRULAND

### Town Clerk and Treasurer

BLANCHE B. HILLIARD

### Selectmen

GEORGE E. STONE

WM. R. GALBRAITH

CHARLES W. FITCH

### Tax Collector

R. E. ALLISON

### Overseer of Poor

F. R. LYON

### Supervisors of Check List

O'NEIL TWITCHELL

BLAKE T. SCHURMAN

ALBERT J. KENNEY

### Health Officer

DR. W. M. BRONSON

### Road Commissioners

ARTHUR SAVAGE

ARTHUR WHITE

WALLACE MARTIN

### Auditors

CLESEN H. SMITH

ALBERT J. KENNEY

### Chief of Police

ALBERT J. KENNEY

### Cemetery Committee

FRED C. CONGDON

EMILIE P. SHURTLEFF

JENNIE H. TWITCHELL

### Library Trustees

ETHEL McCARTEN

REV. W. H. CROUCH

GRACE H. BRAGG

**Trustees of Trust Funds**

W. H. McCARTEN

ENOS G. FAY

JAS. L. DOW

**Col. Town Spending Committee**

W. M. BRONSON

L. E. BRAGG

O. LEO CONARY

ROXANNA McCARTEN

HARFORD A. NAY

MRS. FRED SHERMAN

JAS. A. FERGUSON

MARGARET GUILMETTE

CARROLL STOUGHTON

**Emmons Smith Fund Committee**

MARY H. CAREY

ENOS G. FAY

MERTRUDE M. CLEAVELAND

**Zoning Board of Adjustment**

BERNARD JACOBS

R. BERNARD SMITH

O. LEO CONNARY

H. J. WHITCOMB

JAS. L. DOW



# TOWN WARRANT

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## STATE OF NEW HAMPSHIRE

**To the Inhabitants of the Town of Lancaster qualified  
to vote in Town Affairs:**

You are hereby notified to meet at the Town Hall in said Lancaster on the second Tuesday of March, next, at ten o'clock in the forenoon, to act upon the following subjects:

1. To choose a Town Clerk, a Town Treasurer, One Selectman for three years, One Trustee of Trust Funds for three years, One Library Trustee for three years, Three Members of the Col. Town Spending Committee for three years and other necessary officers for the ensuing year.

2. To raise and appropriate such sums of money as may be necessary for Town Officers' salaries, Town Officers' expenses, Election and Registration expenses, Municipal Court expenses, expenses of the Town Hall, Police Department, Fire Department, Damages and Legal expenses, Health Department including Dental Clinic, Vital Statistics, Sewer Maintenance, Town Maintenance, Street Lighting, Town Road Aid, Library, Town Poor, Old Age Assistance, Memorial Day, Parks and Playgrounds, Memorial for Service Men, 1946 Fourth of July Celebration for Service Men, Cemeteries, Airport, Garbage Collection, Information Booth, White Mountains Region Association, Sidewalk Construction to site of new hospital, Sewer Construction to new hospital, Repairs to Mechanic Street Buildings, New Equipment,

Interest on Temporary Loans, Interest on Long Term Notes, Payment on Long Term Notes and other town expenses.

3. To direct how money raised for the above purposes be expended.

4. To see if the Town will vote to authorize the Selectmen to hire money on temporary notes in anticipation of taxes, covering period from March 12, 1946 to the Annual Meeting of 1947.

5. To see if the Town will vote to authorize the Selectmen to administer or dispose of any Real Estate acquired thru Tax Collector's deeds.

6. To see if the Town will authorize the Selectmen to distribute the blank inventories at the time they examine and appraise the property to be taxed.

7. To see what action the Town will take to amend or repeal the Zoning Regulations now in force in the Town.

8. To see what action the Town will take in regard to accepting from the Trustees of Trust Funds, the tract of land known as the Ray Field on Summer Street.

9. To see what action the Town will take with reference to the erection and equipment of a Memorial Home or Memorial Buildings for the veterans of wars, particularly veterans of World War 2, and pass any vote relating thereto.

10. To hear report of the committee appointed to investigate the subject of a suitable memorial for the boys and girls in service.

11. To transact any other business which may legally come before said meeting.

## TOWN REPORT

Given under our hands and seal at Lancaster,  
this 25th day of February, 1946.

GEORGE E. STONE,  
WM. R. GALBRAITH,  
CHARLES W. FITCH,  
Selectmen of Lancaster.

A true copy—Attest:

GEORGE E. STONE,  
WM. R. GALBRAITH,  
CHARLES W. FITCH,  
Selectmen of Lancaster.



## BUDGET FOR 1946

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Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1946 to December 31, 1946, compared with Actual Revenue and Expenditures of the Previous Year, January 1, 1945 to December 31, 1945.

### Sources of Revenue

	Actual 1945	Est. 1946
<b>From State:</b>		
Interest and Dividends tax	\$4587.45	\$4000.00
Railroad Tax	616.39	500.00
Savings Bank Tax	2298.25	2000.00
Reimbursement of State and Federal forest lands	84.78	75.00
National Forest Reserve	6.05	
<b>From Local Sources Except Taxes:</b>		
Business Licenses and Permits	75.00	75.00
Fines and Forfeits, Municipal Court	47.75	
Rent of Town Hall	856.50	800.00
Interest Received on Taxes	74.22	
Motor Vehicle Permit Fees	1793.54	1500.00
Sale of Town Property acquired by Tax Deeds	2080.00	
<b>From Local Taxes Other Than Property Taxes:</b>		
Poll Taxes—Regular at \$2.00	1754.00	1500.00
National Bank Stock Taxes	662.28	650.00
Total Revenues from all Sources Except Property Taxes		\$11,100.00

Amt. to be raised by Property Taxes	58,021.96
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<b>Total Revenues</b>	<b>\$69,121.96</b>
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**Purposes of Expenditures**

Actual 1945   Est. 1946

**Current Maintenance Expenses:**

**General Government:**

Town Officers' Salaries	\$3280.00	\$3500.00
Town Officers' Expenses	1842.63	1500.00
Election and Registration Exp.	53.78	300.00
Municipal Court Expenses	200.00	200.00
Expenses Town Hall	2419.39	3500.00

**Protection of Persons and Property:**

Police Department	3047.62	3500.00
Fire Department	1017.10	1000.00

**Health:**

Health Department	1713.18	1600.00
Vital Statistics	181.50	200.00
Sewer Maintenance	85.90	300.00

**Highways and Bridges:**

Town Maintenance: Winter	22727.80	22000.00
Street Lighting	7121.84	7219.00
Town Road Aid	601.87	626.38

**Libraries:**

Libraries	2150.00	2400.00
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**Public Welfare:**

Town Poor	2360.30	2000.00
Old Age Assistance	4094.70	4500.00

**Patriotic Purposes:**

Memorial Day and Veterans'

Associations	75.00	75.00
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**Recreation:**

Parks and Playgrounds	272.04	350.00
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**Public Service Enterprises:**

Memorial for Service Men		3000.00
1946 Celebration		1500.00
Cemeteries	275.00	275.00
Airports		300.00

**Unclassified:**

Garbage	699.99	600.00
Damages and Legal Expenses	203.10	100.00
Advertising and Regional Associations	500.00	650.00

**Interest:**

On Temporary Loans	217.50	200.00
On Long Term Notes	487.30	406.09

**Outlay for New Construction  
and Permanent Improvements:****Highways and Bridges:**

Sidewalk Construction		1500.00
Sewer Construction		1500.00
New Lands and Bldgs. (Cottage)	602.94	500.00
New Equipment	2895.79	1500.00

**Indebtedness:****Payment on Principal of Debt:**

Long Term Notes	2320.49	2320.49
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**Payments to Other Governmental Divisions:**

County Taxes	17254.04	
Payments to School District	52663.55	

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<b>Total Expenditures</b>		<b>\$69,121.96</b>
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## SELECTMEN'S REPORT

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Polls	1507 at \$3.00	
	1434 at \$2.00	
Real Estate		\$2,325,933.00
Wood and Timber—growing		44,840.00
3 Asses		125.00
211 Horses		26,175.00
1237 Cows		129,354.00
279 Neat Stock		18,060.00
103 Sheep		1,236.00
5 Hogs		125.00
1084 Fowl		1,084.00
Wood and Lumber		22.00
Gasolene Tanks and Pumps		4,625.00
Stock-in-trade		239,955.00
Mills and Machinery		179,017.00
Electric Plants		234,131.00
Pipe Line		78,700.00
		<hr/>
Total valuation		\$3,282,382.00
Exemptions		38,779.00
		<hr/>
Taxable valuation		\$3,244,603.00
Valuation Town School District		\$1,104,933.00
Valuation Union School District		2,139,670.00
Rate Town School District	\$3.51	
Rate Union School District	3.98	

Comparative Statement of Appropriations and Expenditures - Town of Lancaster, N. H.  
Fiscal Year Ending December 31, 1945

Title of Appropriation	Appropriations	Receipts and Reimbursements	Available	Expenditures	Unexpended	
					Balance	Overdraft
Town Officers' Salaries	\$3000.00		\$3000.00	\$3280.00		\$ 280.00
Town Officers' Expenses	1250.00	\$ 164.89	1414.89	1842.63		427.74
Election and Registration	200.00		200.00	53.78	\$ 146.22	
Municipal Court	200.00		200.00	200.00		
Town Hall	3500.00	856.50	4356.50	2419.39	1937.11	
Police Department	3500.00		3500.00	3047.62	452.38	
Fire Department	1000.00	6.05	1006.05	1017.10		11.05
Health Department	1600.00		1600.00	1713.18		113.18
Vital Statistics	200.00		200.00	181.50	18.50	
Sewer Maintenance	300.00		300.00	85.90	214.10	
Town Maintenance	17000.00	1740.87	18740.87	22727.80		3986.93



## Comparative Statement of Appropriations and Expenditures - continued

Title of Appropriation	Appropriations	Receipts and Reimbursements	Available	Expenditures	Unexpended Balance	Overdraft
Expended by:						
Selectmen	\$12,831.19					
Arthur Savage, Agt.	4,931.09					
Arthur White, Agt.	3,028.25					
Wallace Martin, Agt.	1,937.27					
	\$22,727.80					
Street Lighting	7219.00		7219.00	7121.84	97.16	
Library	2150.00		2150.00	2150.00		
Town Poor	2000.00		2000.00	2360.30		360.30
Old Age Assistance	4500.00	571.08	5071.08	4094.70	976.38	
Memorial Day	75.00		75.00	75.00		
Parks and Playgrounds	2350.00		2350.00	272.04	2077.96	
Cemeteries	325.00		325.00	275.00	50.00	

Damages and Legal Expenses	100.00	100.00	203.10	103.10
1943 Appro. Board of Trade	200.00	200.00	200.00	
White Mountain Regional	300.00	300.00	300.00	
Interest on Long Term Notes	487.30	487.30	487.30	
Interest on Temporary Loans	200.00	200.00	217.50	17.50
Payment on Long Term Notes	2320.49	2320.49	2320.49	
County Tax	17,254.04	17254.04	17254.04	
Union School District	42,139.54	42139.54	20000.00	22139.54
Town School District	16,495.41	16495.41	3000.00	13495.41
Sidewalk Construction—1944	200.00	200.00	200.00	
New Equipment—1943-44-45	3500.00	3506.47	2895.79	610.68
Town Road Aid	321.51	321.51	601.87	280.36
Repairs to Mechanic St. Property 1943-44-45	1295.60	1295.60	602.94	692.66
1943 Appro. Vault Enlargement	200.00	200.00		200.00
Garbage Collection:				
\$205.70, plus \$800.00	1005.70	1005.70	699.99	305.71

**BALANCE**


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<b>Assets</b>	
<b>Cash:</b>	
In hands of treasurer	\$16,875.29
In hands of Overseer of Poor	118.05
In hands of Road Agents Checking Deposits	300.00
<b>Accounts Due to the Town:</b>	
Due from State: Bounties	90.50
Due from County: Wood	5.00
Wood	48 00
White Mountain Theatres License	37.50
<b>Unredeemed Taxes:</b>	
Levy of 1944	485.67
Levy of 1943	743.98
Previous Years	1666.40
<b>Uncollected Taxes:</b>	
Levy of 1945	12,451.68
Levy of 1944	1,230.18
Levy of 1943	326.05
Previous Years	321.61
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Total Assets	\$34,699.91
Excess of liabilities over assets (Net Debt)	19,975.63
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<b>Grand Total</b>	<b>\$54,675.54</b>

Net Debt, December 31, 1944	\$16,215.62
Net Debt, December 31, 1945	19,975.63

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Increase of Debt	\$ 3,760.01
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Debt was created by increase in Town Maintenance and supply of wood on hand.

## SHEET

### Liabilities

#### Accounts Owed by the Town:

Balance of Garbage Appropriation	\$ 305.71
Parks and Playgrounds (Service Memorial)	2,000.00
T. W. Mullen, 1945 Coal bill	669.06
Due to State—Special \$3 Poll Taxes:	
Uncollected, due State when collected	
(1944, \$384, 1945 \$1620)	2,004.00
Collected, not remitted to State Treas.	
(1945, \$609)	609.00
Mechanic Street Property	692.66
Sidewalk Construction	200.00
New Equipment	610.68
Cemetery	50.00
Due to School Districts:	
Dog licenses	297.03
Balance of Appropriation	35,634.95
<b>Long Term Notes Outstanding</b>	<b>11,602.45</b>
(See Page 22)	
 Total Liabilities	 \$54,675.54
 <b>Grand Total</b>	 <b>\$54,675.54</b>

## RECEIPTS AND

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### Receipts

#### Current Revenue:

#### From Local Taxes: (Collected and remitted to Treasurer)

Property taxes—Current year	\$114,080.98
Poll taxes—Current year,	
Regular at \$2.00	1,754.00
Poll taxes—Current year,	
Special at \$3.00	2,796.00
National Bank Stock Taxes	662.28

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#### Total of Current Year's taxes

collected and remitted	\$119,293.26
Property taxes—Previous Years	11,717.73
Poll taxes—Previous Years, Regular at \$2	760.00
Poll taxes—Previous Year, Special at \$3	1,020.00
Interest received on taxes	74.22
Tax sales redeemed	1,034.90

#### From State:

Interest and dividend tax	4,587.45
Railroad tax	616.39
Savings bank tax	2,298.25
Reimbursement a/c State and Federal	
forest lands	84.78
Fighting forest fires	6.05
Bounties	52.00

#### From Local Sources, Except Taxes:

Dog licenses	416.11
Business licenses and permits	75.00

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Continued on Page 18

\$142,036.14



## PAYMENTS

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### Payments

#### Current Maintenance Expenses:

##### General Government:

Town officers' salaries	\$3280.00
Town officers' expenses	1842.63
Election and registration expenses	53.78
Municipal court expenses	200.00
Expenses town hall	2419.39

##### Protection of Persons and Property:

Police department, including care of tramps	3047.62
Fire department, including forest fires	1017.10
Bounties	90.50
Damage by dogs	119.08

##### Health:

Health department	1713.18
Vital statistics	181.50
Sewer maintenance	85.90

##### Highways and Bridges:

Town Road Aid	601.87
Town Maintenance, Winter	22727.80
Street lighting	7121.84

##### Libraries:

Libraries	2150.00
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##### Public Welfare:

Old age assistance	4094.70
Town poor	2360.30

##### Patriotic Purposes:

Memorial Day and Veterans' Associations	75.00
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Continued on Page 19	\$53,182.19
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**RECEIPTS AND**

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Forward from Page 16	\$142,036.14
Fines and forfeits, municipal court	47.75
Rent of town property	856.50
Registration of motor vehicles, 1944 Permits	7.92
Registration of motor vehicles, 1945 Permits	1785.62
National forest reserve	7.62

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| **Total Current Revenue Receipts** |  |
| (Carried forward) | **\$144,741.55** |

**PAYMENTS (continued)**

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Forwarded from Page 17	\$53,182.19
<b>Recreation:</b>	
Parks and playgrounds	272.04
<b>Public Service Enterprises:</b>	
Cemeteries	275.00
<b>Unclassified:</b>	
Cost of Wood	16008.78
Garbage Collection	699.99
Damages and legal expenses	203.10
Auto Permits	205.00
Advertising and Regional Associations	500.00
Taxes bought by town	653.39
Refund to Mrs. Delia Morin	407.74
Insurance, Water Rent, Deed, Deeded Property	104.78
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<b>Total Current Maintenance Expenses</b>	<b>\$72,512.01</b>
(carried forward)	

**RECEIPTS AND**


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Total receipts brought forward	\$144,741.55	
<b>Receipts Other than Current Revenue:</b>		
Temporary loans in anticipation		
of taxes during year	\$40,000.00	
Insurance adjustments	81.60	
Refunds	671.31	
Sale of town property acquired		
by tax deed	2,080.00	
Blake T. Schurman for land		
from Lancaster Inn Property	150.00	
Town Histories sold	4.50	
Town of Guildhall, plowing roads	67.25	
Town of Whitefield, use of Grader	90.80	
Tarring driveways	87.21	
State, use of grader, loading		
tile and salt	1,350.50	
Telephone	27.17	
Precinct office lights		7.50
Dr. W. M. Bronson—safe	100.00	
Wood sold	5,410.00	
<hr/>		
<b>Total Receipts Other Than</b>		
<b>    Current Revenue</b>		<b>\$50,127.84</b>
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Total Receipts From All Sources	\$194,869.39	
Cash on hand January 1, 1945	14,148.52	
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<b>Grand Total</b>		<b>\$209,017.91</b>

**PAYMENTS (continued)**


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Total payments brought forward	\$ 72,512.01
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**Interest:**

Paid on temporary loans in anticipation of taxes	\$217.50
Paid on long term notes	487.30

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Total Interest Payments	704.80
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**Outlay for New Construction and  
Permanent Improvements:**

Lands and buildings—Cottage	602.94
New equipment—highway	2895.79

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Total Outlay Payments	3,498.73
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**Indebtedness:**

Payments on temporary loans in anticipation of taxes	\$40,000.00
Payments on long term notes	2,320.49

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Total Indebtedness Payments	42,320.49
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**Payments to Other Governmental Divisions:**

Special Poll Taxes at \$3 paid to State	\$ 3,189.00
Taxes paid to County	17,254.04
Payments to School Districts	52,663.55

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Total Payments to Other Governmental Divisions	73,106.59
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Total Payments for all Purposes	\$192,142.62
Cash on hand December 31, 1945	16,875.29

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Grand Total	\$209,017.91
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## TOWN REPORT

## TOWN OF LANCASTER

December 31, 1945

Showing Annual Maturities of Outstanding Long  
Term Notes

	Highway Construction Serial Notes at 3 pc.	Total Annual Muturities
1946	\$ 2320.49	\$ 2320.49
1947	2320.49	2320.49
1948	2320.49	2320.49
1949	2320.49	2320.49
1950	2320.49	2320.49
	<hr/>	<hr/>
	\$11,602.45	\$11,602.45

## SCHEDULE OF TOWN PROPERTY

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Town Hall, Lands and Buildings	\$21,150.00
Furniture and Equipment	300.00
Libraries, Lands and Buildings	28,000.00
Highway Department, Lands and Buildings	9,470.00
Parks, Commons and Playgrounds	2,000.00
Schools, Lands and Buildings	89,000.00
Equipment	8,000.00
Town Cottage	1,000.00
All lands and Buildings acquired through Tax Collector's deeds:	
Chas. E. Fowler, Lot 7, Range 22, 13 acres	100.00
Mrs. Julian Bell lot, Richardson St.	200.00
J. G. Willoughby Homestead, Riverside	900.00
1-2 Town and Masonic Bldg.	8,000.00
Maria Boutwell Homestead and wood lot	1,200.00
Property purchased by Town:	
Davey Farm, Causeway	400.00
Paul Farm, Causeway	600.00
Blanchard Farm, Causeway	600.00
M. C. R. R. Land and Pit	250.00
Land near Town Dump	100.00
Wood on hand	11,000.00
<b>Total</b>	<b>\$182,270.00</b>

### AUDITORS' REPORT

Feb. 6, 1946. Audited and found correct.

A. J. KENNEY,

C. H. SMITH,

Auditors.

## TOWN CLERK'S REPORT

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**To the Selectmen of the Town of Lancaster:**

Gentlemen: I submit the following reports for the year 1945:

10 1944 Permits issued for automobiles	\$ 7.92
808 1945 Permits issued for automobiles	1785.62
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	\$1793.54
Amount paid Town Treasurer	\$1793.54

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### **Amount received from Dog Licenses:**

1942		
	1 male dog	\$ 2.00
1943		
	4 male dogs	8.00
1944		
	23 male dogs	46.00
	1 male dog, 9 mos.	1.49
	7 female dogs	35.00
1945		
	137 male dogs	274.00
	9 female dogs	45.00
	1 female dog, 11 mos.	4.62
		<hr/>
		\$416.11
Paid Town Clerk fees	\$ 36.60	
Paid Town Treasurer	379.51	
	<hr/>	\$416.11

BLANCHE B. HILLIARD,

Town Clerk.

**Auditors' Report**

Audited Jan. 28, 1946.

C. H. SMITH,  
A. J. KENNEY,  
Auditors.

## DETAILED STATEMENT OF PAYMENTS

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### CURRENT MAINTENANCE EXPENSES

#### GENERAL GOVERNMENT

##### Town Officers' Salaries

A. J. Kenney, Auditor	\$ 30.00	
C. H. Smith, Auditor	50.00	
George E. Stone, Selectman	300.00	
Wm. R. Galbraith, Selectman	1150.00	
Charles W. Fitch, Selectman	300.00	
F. R. Lyon, Overseer	200.00	
R. E. Allison, Tax Collector	700.00	
Edna B. Haley	150.00	
Blanche B. Hilliard, Clerk and Treasurer	400.00	
	<hr/>	\$3280.00

##### Town Officers' Expenses

Assn. of N. H. Assessors, dues	\$ 2.00
N. H. City & Town Clerk Assn.	2.00
Coos County Democrat, printing	350.95
Belledeu & Co., supplies	2.20
E. C. Eastman Co., supplies	42.56
Groveton Papers Co., supplies	6.00
Royal Typewriter Co., supplies	8.75
Francis Pratt & Son., supplies	1.75
Linscott & Smith, supplies	11.87
Branham Printing Co., supplies	1.04
Fred L. Tower Companies, supplies	6.00
Coos County Register of Deeds	51.86
Siwooganock G. S. Bank, Safety Dep. Box	6.00



Geo. M. Stevens & Son Co., Bonds	118.50	
Geo. N. Kent & Son Co., Bonds	60.00	
J. J. Connell, check writer	60.50	
Burroughs Adding Machine Co.	5.50	
Treas. of U. S., Furniture OPA.		
Office	213.19	
N. E. Tel. & Tel. Co.	86.12	
R. J. Carr, Postage	117.54	
P. O. Box Rent	3.00	
R. E. Allison, Expense to Tax		
Meeting	11.50	
Enos G. Fay, Trustee	100.00	
Blanche B. Hilliard, clerical	573.80	
	<hr/>	\$1842.63

#### **Election and Registration**

Hicks' Restaurant, meals	\$ 8.78	
Blake T. Schurman, Supervisor	15.00	
O'Neil Twitchell, Supervisor	15.00	
Albert J. Kenney, Supervisor	15.00	
	<hr/>	\$53.78

#### **Municipal Court Expenses**

R. E. Allison, Judge	\$200.00
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#### **Expenses Town Hall**

Grafton Oil Co.	\$ 4.30
Automatic Sprinkler Fuses	4.20
Public Service Co. of N. H.	225.61
Edward K. Whitcomb	11.30
Harry Hanson, labor	4.80
Geo. N. Kent & Son Co., Insurance	246.50
Geo. M. Stevens & Son Co.,	
Insurance	275.00
W. G. Chatman, Janitor	986.05
Henry Miller, Janitor	12.00
W. G. Chatman, repair	21.05

## TOWN REPORT

Thompson Mfg. Co.	1.00
Lancaster P. & H. Co.	19.38
Globe Ticket Co., reserved seat tickets	47.02
James Lees, tuning piano	5.00
Chas. W. Fitch & Son, coal	532.67
Joseph Fitzmorris	2.40
H. A. Moore & Son	12.71
Lancaster Fire Precinct	8.40
	<hr/>
	\$2419.39

## Town Cottage

Thompson Mfg. Co.	\$149.09
Chesley's	3.70
H. A. Moore & Son	127.34
Lancaster P. & H. Co.	10.20
Wm. R. Galbraith, lumber	36.96
W. G. Chatman, labor	9.50
Arthur J. Bilodeau, labor	266.15
	<hr/>
	\$602.94

## PROTECTION OF PERSONS AND PROPERTY

## Police Department

A. J. Kenney, Chief of Police	\$2160.00
Raymond Marshall, special officer	631.00
Franklin Daggett, special officer	116.00
Byron Phillips, special officer	4.00
Everett Emerson, special officer	48.00
Alfred Morin, special officer	4.00
Public Service Co. of N. H.	52.12
Edward K. Whitcomb	20.70
Collector of Internal Revenue	11.80
	<hr/>
	\$3047.62

## Fire Department

W. A. Martin, Forest Fire	\$ 2.75
Henry Dexter, Forest Fire	2.60

# TOWN REPORT

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Orrin Wentworth, Forest Fire	2.75	
Herschel Wilson, Forest Fire	2.00	
Jason Gessner, Forest Fire	2.00	
Geo. M. Stevens & Son Co., bond	5.00	
Lancaster Fire Precinct	1000.00	
	<hr/>	\$1017.10

## Bounties

121 Hedgehogs	\$60.50	
Alfred Crawford, bear	5.00	
Chas. Hodge, bear	5.00	
H. Ventres, bear	5.00	
Clayton G. Paige, 3 bears	15.00	
	<hr/>	\$90.50

## Damage by Dogs

E. C. Eastman Co., tags	\$ 9.48	
Dr. Dana H. Lee, dogs killed	8.00	
Frank Corliss, chickens killed	40.00	
Ercell H. Manseau, calf killed	25.00	
Blanche B. Hilliard, fees	36.60	
	<hr/>	\$119.08

# HEALTH

## Health Department

Dr. J. A. Ferguson	\$ 78.50	
Dr. R. E. Webb	30.00	
H. A. Moore & Son	4.68	
Grace M. Lee, Dental Clinic	200.00	
Ethel E. McCarten, Treas. Nurse	1200.00	
Dr. W. M. Bronson, Health Officer	200.00	
	<hr/>	\$1713.18

## Sewer Maintenance

Lancaster Fire Dept., rubber boots	\$ 7.00	
Augusta E. Hickey, bricks	2.50	
Lancaster Fire Precinct, labor	76.40	
	<hr/>	\$85.90

**Vital Statistics**

Rev. G. B. VanBuskirk	\$ 3.50	
Rev. Wm. H. Crouch	1.00	
Rev. Jos. R. O'Connor	1.00	
Dr. J. A. Ferguson	25.00	
Dr. W. M. Bronson	12.00	
Dr. R. E. Webb	2.75	
Dr. A. B. Sharples	3.50	
Dr. W. R. Schillhammer	2.25	
Edna B. Haley	20.00	
Blanche B. Hilliard	110.50	
	<hr/>	\$181.50

**HIGHWAYS AND BRIDGES****Town Road Aid**

Expended under supervision of State Engineer	\$601.87
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**Town Maintenance**

Paid Arthur Savage, Agt.	4931.09
Paid Arthur White, Agt.	3028.25
Paid Wallace Martin, Agt.	1937.27
Truck Drivers	2373.80
Care of Dump	520.00
Plowing Sidealks	145.00
Gas and Oil for trucks and grader	1295.04
Repairs and Supplies, trucks and grader	3584.25
General Repairs	93.71
Supplies	303.62
Insurance	576.49
Culverts	67.75
Garage Lights	21.64
Replacing glass in broken windows in Foundry and Machine Shop, dynamiting ice	43.95

D. A. Sullivan, damage blasting	
ice	51.75
Dynamite and Caps	29.50
Henry Miller, labor snow plough	78.65
A. J. McConnell, water trough	3.00
Geo. W. England, water trough	3.00
Express	2.08
Cold Patch	224.67
Paint Patch	86.82
Tar	2253.25
Calcium Chloride	42.14
Sodium Chloride	223.50
Loading Sand	35.13
Wm. R. Galbraith, lumber, bridge	41.34
Collector Internal Revenue	731.11
	<hr/>
	\$22727.80

**Street Lighting**

Public Service Co. of N. H.	\$7121.84
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**Library**

Wm. H. Crouch, Treas.	\$2150.00
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**PUBLIC WELFARE****Old Age Assistance**

Paid State Dept. Public Welfare	\$4094.70
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**Town Poor**

Paid F. R. Lyon, Overseer	\$2360.30
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**PATRIOTIC PURPOSES****Aid to G. A. R. Memorial Day Exercises**

Mrs. Jennie Powers, W. R. C.	\$75.00
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**RECREATION****Parks and Playgrounds**

H. A. Moore & Son	\$ 15.45
Adams Garage	37.74
Thompson Mfg. Co.	16.25



Grafton Oil Co.	.50	
Lancaster Fire Precinct	202.10	
	<hr/>	\$272.04

## PUBLIC SERVICE ENTERPRISES

**Cemeteries**

All Saints Church	\$100.00	
Shirley Gardner, Supt.	100.00	
Enos G. Fay, Treas.	75.00	
	<hr/>	\$275.00

**Wood-Cutting and Hauling**

Ercell Manseau, sawing	\$ 938.00	
Harold Placey, hauling and cutting	300.00	
W. R. Galbraith, wood	12823.50	
Arthur Savage, Agt. delivering	676.80	
Herbert Boutwell, cutting	330.28	
Joseph Clark, cutting	21.87	
Anna Knight, Land rent	25.00	
Rollo Savage, wood	227.08	
James Kimball, hauling	322.00	
Frank Nadeau, yarding	300.00	
R. W. Moses, trucking	27.25	
Thomas Parks, trucking	5.00	
Edna B. Haley, refund on wood	12.00	
	<hr/>	\$16008.78

**Garbage**

David Parks	\$699.99
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## UNCLASSIFIED

**Damages and Legal Expense**

Chas. A. Emerson, repairs Shirley	
Hildreth car damaged by falling	
tree	\$21.50
Shirley Hildreth, damage to car	80.00
E. F. Brisson, repairing Pettingill	
House damaged by falling tree	46.00

# TOWN REPORT

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Lancaster P. & H. Co.	1.40	
H. A. Moore & Sen	4.29	
Fred W. Baker	50.00	
	<hr/>	\$203.10
Taxes bought by Town		\$ 653.39
Fees paid for auto permits		205.00
Information Booth		200.00
White Mountains Region Association		300.00
Refund to Mrs. Delia Morin, property redeemed		407.74
Insurance, water rent and deed—deeded property		104.78
		<hr/>
<b>Total Current Maintenance Expense</b>		<b>\$73,114.95</b>

## INTEREST

<b>Paid on Temporary Loans in Anticipation of Taxes</b>		
Lincoln R. Young Co.	\$217.50	
<b>Paid on Long Term Notes</b>		
Enos G. Fay, Trustee	487.30	
	<hr/>	
<b>Total Interest Payments</b>		<b>\$704.80</b>
<b>New Equipment</b>		
Schurman Motor Co., 1944 Dodge Truck	\$1562.00	
Arthur White, expense to Montpelier	5.00	
E. W. Systrom Co., new motor for grader	1300.00	
B. & M. R. R., freight on motor	28.79	
	<hr/>	\$2895.79

## INDEBTEDNESS

<b>Payments on Temporary Loans in Anticipation of Taxes</b>	
Lincoln R. Young Co.	\$40,000.00

**Payments on Long Term Notes**

Enos G. Fay, Trustee	2,320.49
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<b>Total Indebtedness Payments</b>	<b>\$42,320.49</b>
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**Payments to Other Governmental Divisions**

Special Poll Taxes at \$3 paid	
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to State	\$ 3,189.00
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Taxes paid to County	17,254.04
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Payments to School Districts	52,663.55
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<b>Total Payments to Other</b>	
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<b>Governmental Divisions</b>	<b>\$ 73,106.59</b>
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<b>Total Payments for all Purposes</b>	<b>\$192,142.62</b>
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# ROAD AGENTS' REPORT

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ARTHUR SAVAGE, Agent

## Debits

Town Orders	\$4931.09
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## Credits

Snow-removal	\$936.99
Sanding	320.40
Ditching	385.50
Graveling	620.90
Cost of Gravel	72.00
Grading	433.20
Cleaning Streets	659.80
Patching	243.30
Cleaning Catch Basins	179.70
Tarring	306.80
Cutting Bushes	329.40
Raking Leaves	50.00
Culverts	24.00
Snow Fence	10.00
Winter Sand	251.10
Mechanic St. Bridge repairs	48.00
Geo. E. Stone, Janitor	60.00
	<hr/>
	\$4931.09

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Audited Feb. 7, 1946.

C. H. SMITH,  
A. J. KENNEY,  
Auditors.

## TOWN REPORT

ARTHUR WHITE, Agent

**Debits**

Town Orders		\$3028.25
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**Credits**

Snow-removal	\$402.65	
Sanding	440.60	
Graveling	846.60	
Cost of Gravel	113.60	
Ditching	461.00	
Grading	137.80	
Patching	77.70	
Tarring	28.90	
Tools	15.00	
Winter Sand	145.20	
Snow Fence	85.00	
Cutting Bushes	187.20	
Culverts	40.00	
Chloriding	10.10	
Plank	36.90	
	<hr/>	\$3028.25

Audited Feb. 7, 1946.

C. H. SMITH,  
A. J. KENNEY,  
Auditors.

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W. A. MARTIN, Agent
**Debits**

Town Orders		\$1937.27
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**Credits**

Sanding	\$117.00
Ditching	90.30
Grading	349.79
Graveling	623.68
Cold Patch	15.80



TOWN REPORT

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Gravel	55.40	
Cutting Bushes	481.10	
Hauling Brush	90.20	
Cleaning Pit	42.60	
Winter Sand	71.40	
	<hr/>	\$1937.27

Andited Feb. 7, 1946.

C. H. SMITH,  
A. J. KENNEY,  
Auditors.

## REPORT OF TRUST FUNDS

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### Receipts

Cash on hand at close of last report	\$ 7,180.64
Received for perpetual care of lots	2,375.00
Interest from investments	4,590.14
Town of Lancaster note paid	2,320.49
Maine Central Railroad Company, bond paid	500.00
Town of Lancaster special appropriation	75.00
	<hr/>
	\$17,041.27

### Expenditures

Shirley Gardner, Supt.	\$ 2,200.00
U. S. 21½ Pc. Treasury Bonds 1968-72 purchased	5,504.62
Enos G. Fay, Treasurer Emmons S. Smith Fund	301.50
Rev. William H. Crouch, Treasurer Lancaster Public Library	284.92
Rev. Joseph O'Connor, care of lots Catholic Cemetery	76.00
Mrs. Glenn S. Sheridan, Historical Fund	35.00
Christina Bennett, Treasurer Union School District	17.23
Lester Gray, Treasurer Town School District	7.38
Cash on hand	8,614.62
	<hr/>
	\$17,041.27

### Assets

Deposit, Siwooganock Guaranty Savings Bank	\$ 47,870.93
Deposit, Lancaster National Bank	8,614.62

# TOWN REPORT

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Deposit, Dartmouth Savings Bank	6,000.00
Deposit, Cheshire County Savings Bank	5,000.00
Deposit, Franklin Savings Bank	6,000.00
Deposit, Laconia Savings Bank	5,000.00
Deposit, Sugar River Savings Bank	4,000.00
United States Treasury bonds	26,500.00
Public Service Company of New Hampshire stock	4,387.50
Town of Lancaster, notes	11,602.45
County of Coos, bonds	10,257.68
City of Berlin, N. H. bonds	5,000.00
Niagara, Lockport & Ontario, bond	1,000.00
Miscellaneous stock, George M. Stevens Estate	2,450.00
	<hr/>
	\$143,683.18

## Liabilities

George M. Stevens Trust	\$ 56,176.52
George M. Stevens earning	3,768.82
Cemetery Trust	42,517.61
Cemetery Trust earnings	8,942.86
Emmons S. Smith Trust	15,000.00
Library Trust	10,735.35
Helen Wilder Cross Dennison Trust	2,575.00
Helen Wilder Cross Dennison Trust earnings	818.92
School Trust	2,142.38
Historical Trust	1,000.00
Historical Trust earnings	5.72
	<hr/>
	\$143,683.18

## TRUST FUND RECORD

### Cemetery Trust

Principal from last report	\$40,142.61
Received for care of lots, viz.:	
Fred Gallant	\$100.00

Jacob Haley	100.00	
Buckman & Haley	100.00	
H. G. Reynolds	100.00	
James M. Leonard	100.00	
Belle M. Brown and Frank Mayberry	100.00	
C. B. Pelton	100.00	
Edward J. Donahue	125.00	
Walter H. Sargent	100.00	
Samuel R. Amadon	100.00	
Fred C. Cleaveland	200.00	
Howe, Howland and Forbush	200.00	
Reuben G. Bond	100.00	
B. Bennett Redmond	150.00	
I. W. Hopkinson	100.00	
Joseph S. Marchant	100.00	
Dan Eastman and William H. Hanson	100.00	
W. F. McLaughlin	100.00	
John T. Amey	300.00	
	<hr/>	2,375.00
		<hr/>
		\$42,517.61
Earnings unexpended at close of last report	\$8,648.65	
Earnings 1945	1,254.17	
Special appropriation	75.00	
	<hr/>	\$9,977.82
<b>Expenditures:</b>		
Shirley Gardner, Supt.	\$956.65	
Rev. Joseph O'Connor	76.00	
Accrued interest on bonds	2.31	
	<hr/>	1,034.96
		<hr/>
		\$8,942.86

**George M. Stevens Trust**

Principal of Fund December 31, 1945	\$56,176.52
Unexpended Dec. 31, 1944	\$3,398.71
Earnings 1945	1,613.46
	<hr/>
	\$5,012.17
Paid Shirley M. Gardner, Supt.	1,243.35
	<hr/>

Unexpended income Dec. 31, 1945 \$3,768.82

**Historical Fund**

K. B. Fletcher Fund	\$1,000.00
Unexpended Dec. 31, 1944	\$20.22
Earnings 1945	20.50
	<hr/>
	\$40.72
Expended 1945	35.00
	<hr/>

Unexpended income Dec. 31, 1945 \$ 5.72

**Lancaster Public Library Trust**

Luella Joslin Fund	\$ 1,000.00
Laura Johnson Fund	2,864.73
Jacob Benton Fund	250.62
George M. Stevens Fund	5,000.00
Annette Jeffers Fund	120.00
Clara H. Kimball Fund	500.00
Minerva S. Congdon Fund	1,000.00
	<hr/>
	\$10,735.35

Earnings 1945 \$284.92

Paid William H. Crouch, Treas. 284.92

**School Trust**

Chapin C. Brooks Fund	\$2,142.38
Earnings 1945	\$26.92
Paid Treas. Union	
School District	\$17.23



Paid Treas. Town	
School District	7.38
Accrued interest on bonds	2.31
	<hr/>
	\$26.92

**Emmons S. Smith Fund**

Principal of Fund	\$15,000.00
Earnings 1945	\$301.50
Paid Enos G. Fay, Treas.	301.50

**Helen Wilder Cross Dennison Fund**

Principal of Fund	\$2,575.00
Unexpended Dec. 31, 1944	\$730.27
Earnings 1945	88.65

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\$818.92

JAMES L. DOW,

ENOS G. FAY,

Trustees of Trust Funds

Town of Lancaster.

**Auditors' Report**

Feb. 2, 1946. Audited and found correct.

C. H. SMITH,

A. J. KENNEY,

Auditors.

# LANCASTER HOSPITAL ASSOCIATION

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Following is the financial report of the Lancaster Hospital Association for the year ending December 31, 1945:

## Receipts

Cash on hand at close of last report	\$ 5,652.23
Received from patients	27,565.03
Received from memberships	51.00
Received from Donations	219.00
Received from Interest (includes premium on bonds called)	6,126.33
Received for Province of Alberta bonds	4,893.26
Received for Monongehela West Penn. Public Service Co.	5,256.25
Received from Estate of Annie F. Hastings, Endowment	1,000.00
Received from Estate of Eva L. VanDyke, Endowment	5,000.00
Received from concert sponsored by Miss Alice Corey	437.30
	<hr/>
	\$56,200.40
Received from Drs. Webb, Bronson, Fer- guson, Schillhammer and Flynn, to pay for new Hospital lot	1,500.00
	<hr/>
	\$57,700.40

## Expenditures

Food	\$ 4,881.00
Fuel	1,605.39
Payroll	16,765.01

Lights, telephone, etc.	1,737.77
Medical supplies	3,019.04
Repairs	995.71
Paid for \$5000 Government Bond	5,000.00
Paid for 100 shares Peoples Pittsburgh Trust Co.	4,475.00
Paid for 100 Shares Fidelity-Phenix Fire Insurance Co.	5,665.23
Paid for 80 Shares Manufacturers Trust Co. of N Y.	5,240.00
Deposited in Siwøoganock Guaranty Savings Bank	622.30

## Miscellaneous, as follows:

Laundry	\$194.62	
Ploughing garden	4.00	
Printing	61.62	
Labor, Nurses' Home	22.63	
Rent	75.00	
Trucking	47.75	
Insurance and bonds	368.59	
Safe Deposit Box (2 yrs.)	9.60	
Stoking furnace nights	100.00	
Gifts, Nurses' Aides and Christmas	101.65	
Alcohol	40.28	
Soap	77.82	
Hospital booklets	75.75	
Rent on Oxygen tent and express on tank returned	28.57	
Cleaning chimneys	7.72	
	<hr/>	1,215.60

Paid for New Hospital Building Lot	1,500.00
Cash on Hand	4,978.35

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\$57,700.40

**Financial Statement****Assets**

Real Estate	\$ 12,511.35
Equipment	9,562.17
\$500 Interstate Power Co. bond	487.50
\$9000 Dominion of Canada bonds	9,000.00
U. S. Treasury Bonds	21,600.00
\$5000 Savannah Gas & Electric Co.	5,115.28
\$4000 Province of Ontario	4,220.00
\$5000 Roman Catholic Bishop of Portland	5,089.59
10 Shares New York State Electric & Gas Co.	1,000.00
50 Shares Continental Illinois National Bank & Trust Co. of Chicago	4,975.27
120 Shares Hanover Fire Insurance Co.	3,165.00
Deposits Siwooganock Guaranty Savings Bank	13,495.47
73 Shares American Tel. & Tel. Co.	9,478.02
220 Shares New England Power Asso- ciation	18,000.00
10 Shares New York Central R. R.	1,233.88
30 Shares Penn. R R.	1,955.25
9 Shares Electric Bond & Share, Pref.	767.49
20 Shares Jersey Central Power & Light	2,000.00
100 Shares Peoples Pittsburgh Trust Co.	4,475.00
80 Shares Manufacturers Trust Co.	5,240.00
100 Shares Fidelity-Phenix Fire Insurance Co.	5,665.23
Lancaster National Bank	4,978.35
	<hr/>
	\$144,014.85

**Liabilities**

William Porter Shurtleff Fund	\$ 1,000.00
John W. Weeks Fund	5,000.00
Irving W. Drew Fund	2,000.00

Emily Rowell Fund	4,000.00
Canning Moore Fund	500.00
Col. F. L. Town Fund	20,075.71
Emmons S. Smith Fund	20,000.00
Jeannette R. Rowell Fund	5,000.00
John I. Crown Fund	2,000.00
Burleigh Roberts Memorial	1,000.00
Elizabeth Lane Fund, Ella Hoppen Will	9,500.00
Nathan Ricker Fund	5,131.37
Albert Norton Parlin Fund	15,000.00
Emma Weeks Roberts Memorial	1,000.00
Thomas J. Powers Fund	840.09
Carrie A. Barnett Fund	100.00
Hattie E. O'Brien Fund	4,587.75
Annett Jeffers Fund	120.00
Minerva S. Congdon Fund	1,000.00
Annie F. Hastings Fund	1,000.00
Eva L. VanDyke Fund	5,000.00
Blanche A. Moore Fund	1,910.00
Building Fund	5,437.30
Hospital Property Investment	22,073.52
Surplus	10,739.11
	<hr/>
	\$144,014.85

Respectfully submitted,

MARAH PAGE,

Treasurer.

January 28, 1946. Examined and found correct  
with proper vouchers.

ROGER W. RHODES,

ENOS G. FAY,

Auditors.



# CEMETERY REPORT

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January 1, 1945 to January 1, 1946

## Receipts

Cash on hand, January 1, 1945	\$ 379.60
Sale of Lots	728.50
Burials	353.00
Care of Lots	433.00
Foundations	177.00
Town of Lancaster	100.00
Trustee of Trust Fund	2200.00
<hr/>	
<b>Total Receipts</b>	<b>\$4371.10</b>

## Disbursements

Shirley Gardner, wages	\$1285.20
Joseph Aubin, wages	753.45
Harlie Prince, wages	433.86
Arthur Vashaw, wages	244.67
Linwood Flynn, wages	157.82
Arthur Flynn, Jr., wages	108.43
John Morton, wages	105.44
Arnold Magoon, wages	65.56
Wilbur Ball, Jr., wages	14.54
Collector of Internal Revenue	121.80
Harold Lane, flowers for Drew, Van Dyke, and Stevens Lots	120.70
Thompson Mfg. Co., markers	78.81
Wayside Gardens	82.00
H. A. Moore & Son, cement	57.65
F. B. Spaulding, grass seed and fertilizer	23.35
Aiken Nursery	15.70

Lancaster Precinct, Water Rent	13.34
Harry's Service Center, mower repairs	10.65
Roberts Motor Sales, mower repairs	3.80
Whitney's Garage, mower repairs	1.84
Charles Carr, repairing and grinding mowers	46.55
Floyd Carr, repairing mowers	1.30
John Derosier, trucking	40.00
Charles McAllister, trucking	5.00
Ereel Manseau, loam and gravel	48.00
Shirley Gardner, gas, oil, stamps, and stationery (1944 and 1945)	27.85
W. L. Chesley, basket of flowers for Clough Lot ,	2.39

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<b>Total Disbursements</b>	<b>\$3869.70</b>
Balance on Check Book	501.40

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\$4371.10

Respectfully submitted,  
SHIRLEY M. GARDNER,  
Superintendent.

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Jan. 22, 1946. Audited and found correct.  
A. J. KENNEY,  
C. H. SMITH,  
Auditors.

## MUNICIPAL COURT

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### To the Selectmen of Lancaster:

Herewith is my statement of the receipts and disbursements of the Municipal Court for the year ending December 31, 1945

### Receipts

1945

Jan.	3	Fine and Costs—Harvey F. Bartlett	\$ 6.70
	13	Fine and Costs—Ernest Cass	26.70
	29	Fine and Costs—Dale Young	6.70
	29	Fine and Costs—Dale Young	11.70
Apr.	2	Fine and Costs—T. J. Vashaw	26.70
	21	Fine and Costs—Bernice Towle	45.10
	22	Fine and Costs—Silas Holloway	26.70
May	4	Fine and Costs—William Connally	8.40
	7	Fine and Costs—Roy Brannan	11.70
	31	Fine and Costs—Nargorque Caron	51.70
	31	Fine and Costs—Nargorque Caron	6.70
June	24	Fine and Costs—Harold G. Conary	51.70
July	4	Fine and Costs—Laurier Dube	35.74
	9	Fine and Costs—Stanley Pettingill	6.70
	9	Fine and Costs—Roger Sylvain	6.70
	18	Costs—Louis Gonyer	1.70
	30	Fine and Costs—Frank Crowell	28.70
Sept.	5	Fine and Costs—Valerie Hamache	6.70
	28	Small Claims	1.00
Nov.	26	Fine and Costs—William R. Hale	6.70
Dec.	19	Fine and Costs—Frank Moore	51.70
	19	Fine and Costs—Howard L. Martin	6.70
Dec.	26	Fine and Costs—F. Kilburn Nourse	26.70

31	Fine and Costs—Theodore Styles	6.70
31	Fine and Costs—Frank J. Kenison	6.70
		<hr/>
		\$472.94

### Disbursements

1945

Jan.	3	Motor Vehicle Department— Harvey F. Bartlett	\$ 6.20
	13	Motor Vehicle Department—Ernest Cass	24.20
	29	Motor Vehicle Department—Dale Young	6.20
	29	Motor Vehicle Department—Dale Young	10.70
Apr.	2	Motor Vehicle Department—T. J. Vashaw	24.20
	21	Motor Vehicle Department— Bernice Towle	41.10
	22	Motor Vehicle Department—Silas Holloway	24.20
May	4	Motor Vehicle Department— William Connelly	7.90
	7	Motor Vehicle Department—Roy Brannan	10.70
	31	Motor Vehicle Department— Nargorque Caron	46.70
	31	Motor Vehicle Department— Nargorque Caron	6.20
June	24	Motor Vehicle Department—Har- old G. Conary	46.70
July	4	Motor Vehicle Department—Laurier Dube	25.40

## TOWN REPORT

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	9	Motor Vehicle Department—Stanley Pettingill	6.20
	9	Motor Vehicle Department—Roger Sylvain	6.20
	18	Motor Vehicle Department—Louis Gonyer	1.70
	30	Motor Vehicle Department—Frank Crowell	24.20
Sept.	5	Motor Vehicle Department—Valere Hamache	6.20
Nov.	26	Motor Vehicle Department—William R. Hale	6.20
Dec.	19	Motor Vehicle Department—Frank Moore	46.70
	19	Motor Vehicle Department—Howard L. Martin	6.20
	26	Motor Vehicle Department—F. Kilburn Nourse	24.20
	31	Motor Vehicle Department—Theodore Styles	6.20
	31	Motor Vehicle Department—Frank J. Kenison	6.20
1945			
Town of Lancaster			47.75
A. J. Kenney—Fees			4.59
			<hr/>
			\$472.94

Respectfully submitted.

RUPERT E. ALLISON,

Special Justice.



## OVERSEER OF POOR

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For the year ending December 31, 1945

### Receipts

Cash on hand Dec. 31, 1944	\$ 107.19
From Town	6,455.00
From State	747.67
	<hr/>
	\$7,309.86

### Disbursements

For support of Town Poor	\$3,097.11
Old Age Assistance	4,094.70
Cash on hand Dec. 31, 1945	118.05
	<hr/>
	\$7,309.86

Respectfully submitted,

F. R. LYON,

Overseer of Poor.

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Jan. 23, 1946. Audited and found correct.

C. H. SMITH,

A. J. KENNEY,

Auditors.

## REPORT OF DENTAL CLINIC

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### (Town and Special)

Gave treatment to 70 pupils; Completed treatment on 68.

The Kind of Dental Treatments given:

Total number of Cleansings	46
Total number of Extractions:	
Temporary teeth	18
Permanent teeth	21
Total number of Fillings	109

### Special District:

Number of pupils treated	57
Number of pupils receiving complete care	57
Number of cleanings	41
Number of Extractions:	
Temporary teeth	18
Permanent teeth	1
Number of Fillings	-118

Every child paid a part of the cost for the work received. Hostesses attended every clinic. They were Nurse's Aides or members of the Clinic Committee.

MRS. ELLERY MOONEY,  
MRS. ERNEST WILKINS,  
Co-Chairmen.

### Financial Report on School Dental Clinic

Town of Lancaster	\$200.00
Matched with Dental Service of State Board of Health	\$200.00
	<hr/>
	\$400.00

60 hours Dental Service, Dr. Parker	
at \$3.50 per hour	\$210.00
24 3-4 hours Dental Clinic Service,	
Dr. Rund at \$3.50 per hour	86.63
	<hr/>
	\$296.63
Bal. held in fund at Dental Service,	
State Board of Health	\$103.37
Bal. on Bank book, local treasurer	4.02
Money from each child in part	
payment for Dental Work	22.83
To Dr. Parker on work outside clinic for	
children	3.50
Work in early fall—Salvation Army	15.00
	<hr/>
Total expense on Dental Work	\$315.13
MRS. GRACE LEE,	
Treasurer.	

# REPORT OF PUBLIC HEALTH NURSE

---

## District Nurse Service

(January, 1945 to January, 1946)

To: **The Board Members of the Public Health  
Nursing Committee:**

The Board Members met ten times in the past year in order to give supervision to the Nursing Service and analyze the needs for this community.

Total Number of Cases Carried 271

Number of Visits to or in behalf of these cases 1550

Kind	Cases	Visits
Anteportum	22	52
Home Delivery	4	
Post Portum	3	12
Non-Communicable	98	385
Acute Communicable	11	75
Tuberculosis	9	13
Crippled Children's Service	12	124

### Health Service:

New Born	15	22
Infants	20	58
Pre-school	54	101
Adults	23	40
Errands in behalf of these cases		636
Social Service		4
Field Visits to homes, case not found		26
Field Visits to person not taken under care		2

The Mahaney-Brisson Post, No. 30, of the American Legion, assisted by the Auxiliary Unit, and given some financial assistance by the Colonel Town

Committee, continues to support the Child Health Station.

Number of Sessions	12
Infants	20
Pre-school	40
Repeat Examinations—Infants	43
Repeat Examinations—Pre-school	50

In cooperation with State Board of Health 72 immunizations were given at the Child Health Station. Through the emergency program carried out in December, 227 immunizations were given. Total: 299 treatments.

This year, with the approval of the Board Members and with the suggestion of Miss Elizabeth Murphy, State Board of Education, Patch testing for Tuberculosis on case findings was carried out in Junior High II, Sophomores, and Seniors of the Academy Building. Later in September, the Tuberculosis Association gave Lancaster a chest clinic. Dr. Robert Kerr of Manchester was the examining physician.

Number of people attending	26
Number of people having Chest X-rays	19
Number of people having patch tests	118

The State Board of Health continues to give the North Country the Orthopedic Clinics at the Littleton Hospital. These are very well attended, transportation being furnished by the Red Cross Motor Corps and Crippled Children's Service. The Orthopedic therapy center is held in Lancaster on the third Thursday of every month except when there is a clinic in Littleton.

Public Health Service advises all parents to have their children vaccinated and given the immunization against small pox and diphtheria at the age of one year.



**Tonsil Clinics**

These clinics are arranged to assist parents on T & A corrections. Organizations and clubs make up the fund.

**Financial support:**

Balance from 1944	\$ 81.00
Unity Club	5.00
North Country Nurses' Assn.	5.00
Local Red Cross	50.00
Salvation Army	4.00
	<hr/>
Total	\$145.00

A total of 26 cases were corrected. The parents paying the greater part and Child Welfare department gave financial support for four cases. This work represents an expenditure of \$520.00, therefore making this type of correction a major problem in the local Public Health work. The need continues, the benefits clearly shown by one case in the Town School district. This pupil on May 7, 1943 had a hearing loss of 24, as shown by audiometer testing. On July 22, 1944, the pupils had the defective tonsils removed. On November 29, 1944, the pupil had a hearing test, the result was 12, which is a slight hearing loss. On October 31, 1945, according to the audiometer testing, right ear 0, left ear -3, which is acute hearing. Many other improvements are clearly shown in pupils when the infected tonsils are removed.

Respectfully submitted,

MARY H. CAREY,

Public Health Nurse.

## NURSING COMMITTEE

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### Financial Statement for Lancaster's Nursing Service

#### Receipts

Cash fees	\$ 189.62
Metropolitan Life Insurance Co.	71.88
Tonsil and Adenoid Fund	160.00
Crippled Children's Service	19.50
Child Health Station—American Legion	91.50
Dental Clinic	315.13
Town of Lancaster	1200.00
Town School District	350.00
Union School District	700.00
Other sources	12.84
<hr/>	
<b>Total</b>	<b>\$3110.47</b>
Total estimated volunteer time given	\$668.14

#### Expenditures

Clerical	\$ 45.00
Regular Staff salary	1800.00
Substitute	150.00
Child Health Station	91.50
Auto operating expense	500.00
Nursing supplies and equipment	20.66
Stationary and Printing	10.95
Telephone and telegraph	37.44
Postage and Express	6.29
Bond for treasurer	2.50
Membership for Committee in N. O. P. H. N.	10.00
Laundry	1.35
T & A	141.00

## TOWN REPORT

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Crippled Children's Transportation	19.50
Dental Clinic	315.13
<b>Total</b>	<hr/> \$3151.32

Volunteer time given on administration Dental Supervision, Child Health Station, auto hire for clinics at Littleton and here, rental space for office, would have cost Lancaster, if paid for, \$668.14.

Respectfully submitted,

ETHEL McCARTEN,  
Treasurer.

## COL. F. L. TOWN FUND

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### Report of Trustee of Francis L. Town Trust Fund

Year ending December 31, 1945

Income from last report	\$374,731.78
Rec'd from W. H. McCarten, Exr., Bal. of Monument account	11,213.84
Income from investments	14,735.51
Profit from Empire Power Co. stock called	7,400.00
Profit from No. Penn. Power Co. bonds called	250.00
Income from Canadian Nat'l Ry. bonds called	105.00
Profit from Fairbanks Co. stock sold	22,875.00
Profit from Household Finance Co. stock called	900.00
Profit from Springfield City Water Co. stock called	3,775.00
	<hr/>
	\$435,986.13

\* \* \* \* \*

Paid F. L. Town Spending Committee	\$ 14,317.12
Paid Geo. N. Kent & Son Co. Trustees' bond	46.67
Paid Administration expenses	137.72
Paid Brokers' Commissions	234.00
<b>Investments</b> December 31, 1944	\$374,731.78

#### **New Investments:**

300 shrs. Peoples Pittsburg Trust Co. stock	\$ 9,254.50
--	-------------

65 shrs. Fidelity Phil.	
Trust Co. stock	21,813.00
10M Dominion Canada 3's	
(internal)	9,250.00
28M U. S. Treasury	
2 1/2s	28,000.00
500 shrs. Great American	
Ins. Co. stock	16,125.00
Deposit Siwooganock Gty.	
Sav. Bank	11,213.84
	<hr/> 95,656.34
	<hr/> \$470,388.12

**Paid Investments:**

420 shrs. Empire Power	
Co. stock	\$10,920.00
5M Penn Power Co.	
bonds	5,000.00
2M Canadian Nat'l Ry.	
bonds	1,995.00
200 shrs. Fairbanks Co.	
pf. stock	3,200.00
2600 Fairbanks Co. com.	
stock, no book value	
100 shrs. Household	
Finance Corp. stock	9,850.00
151 shrs. Springfield City	
Water Co. stock	12,080.00
Payment on Electric Bond	
& Share stock	3,000.00
Withdrawn from Savings	
account	3,092.50
	<hr/> 49,137.50
	<hr/> \$421,250.62



## TOWN REPORT

Investments December 31, 1945	421,250.62
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\$435,986.13

Respectfully submitted,

W. H. McCARTEN,

Treasurer of Trustees.

**Auditors' Report**

January 31, 1946. Examined and found correct with proper vouchers.

A. J. KENNEY,

C. H. SMITH,

Auditors.

**ACCOUNT W. H. McCARTEN, ADMINISTRATOR  
ESTATE FRANCIS L. TOWN**

**Monument Fund**

Aug. 3, 1926	To principal of	
	fund from estate	\$ 9,000.00
Jan. 1, 1945	To accumulated	
	interest	4,932.44
		<hr/>
		\$13,932.44
Sept. 28, 1928	By paid for monument	\$ 2,000.00
Oct. 9, 1928	By paid for cleaning grave-	
	stones F. L. Town ancestors	60.50
Nov. 14, 1928	By paid for grading lots	
	F. L. Town ancestors	18.40
Oct. 26, 1929	By paid for landscape work	103.50
Aug. 28, 1931	By paid Cemetery Com-	
	mittee for perpetual care	500.00
	By paid sundry expenses	36.20
	Balance in hands of Ad-	
	ministrator for return to	
	Trust Fund	11,213.84
		<hr/>
		\$13,932.44

Lancaster, New Hampshire. Above report approved by Probate Court, March 5, 1945.

W. H. McCARTEN,  
Administrator.

### COL. F. L. TOWN INCOME SPENDING COMMITTEE

#### Receipts

Balance on hand December 31, 1944	\$ 6,876.35
Col. F. L. Town Trust Fund	\$14,317.12
M. J. Daley, Supt., Community House	250.00
Furniture sold	35.00
	<hr/> 14,602.12
	<hr/> \$21,478.47

#### Disbursements

##### Appropriations from Committee:

Lancaster Board of Trade for Skating Rink	\$ 700.00
Lancaster Board of Trade Recreation Committee	261.35
Lancaster Town School District	800.00
Lancaster Golf Club	1,600.00
Lancaster Public Library, Juvenile Department	600.00
Lancaster Public Library, books, Juvenile Department	200.00
Lancaster School Prizes	80.00
Lancaster Boy Scout Troop 219	100.00
Lancaster Boy Cub Scout Troop No. 419	100.00
Lancaster Hospital Auxiliary	100.00

Lancaster Kiwanis Club	
Playground	80.14
Lancaster Child Health Committee	75.00
Lancaster Tonsil Clinic	100.00
Lancaster Community Swimming	
Pool	2,000.00
Orchestra for Victory Bond	
Drive Dance	79.00
Concert by Bretton Woods Boys	
Choir	75.00
Flowers, Col. F. L. Town Lot	
for season	38.00
Flowers, Col. F. L. Town Lot,	
May 30	18.50
	<hr/>
	\$7,006.99

**Community House:**

Superintendent and Matron	\$2,700.00
Other Labor	978.40
Fuel Oil and Coal	789.47
Insurance	1,148.02
Lights and Telephone	511.46
General Repairs	370.72
Supplies	137.85
Sump Pump	169.70
Support for basketball back-	
board and basket	259.71
New Kitchen and Equipment	857.78
Water Rent	61.34
Western Union Telegraph Co.,	
Clock Rental	32.40
Government Tax on Alleys	
and Tables	100.00
Trucking furniture to site of	
auction	1.50
Donation of Hall	60.00
	<hr/>
	\$8,178.35

**Community Field:**

Labor on Field	\$166.63	
Equipment repairs	1.25	
Gas and Oil	23.50	
	<hr/>	191.38
		<hr/>
		\$15,376.72
Balance on hand Dec. 31, 1945		6,101.75
		<hr/>
		\$21,478.47

Respectfully submitted,

O. LEO CONNARY,  
Treasurer.

**Auditors' Report**

Feb. 1, 1946. Audited and found correct.

A. J. KENNEY,  
C. H. SMITH,  
Auditors.

**CHAIRMAN'S REPORT**

The year 1945 will be a memorable one in the annals of history for it brought peace at last to a war torn world. VE Day saw the final defeat of a powerful Nazi war machine and the inevitable was realized on VJ Day when Japanese War Lords bowed to the Allied powers. Happiness reigned in the hearts and homes of peace loving peoples everywhere. In Lancaster, as elsewhere, the cessation of hostilities after years of fierce warfare was indeed an occasion for rejoicing. That joy, however, was over shadowed in many homes by the absence of those who had given their lives for their country, in the costly fight to maintain the ideals of Americanism.

During the past year the Col. Town Spending Committee was able to maintain its established facil-



ities for the benefit of Lancaster residents with the knowledge that any curtailment of activity due to war conditions would have been willingly accepted by everyone for foremost in every heart was the hope for peace.

W. M. BRONSON,  
Chairman.

### Secretary's Report

The Col. Town Spending Committee, composed of nine members, consists of: Dr. Wm. Bronson, Louis Bragg, O. Leo Connary, whose terms expire in 1946; Roxanna J. McCarten, Dr. James Ferguson, Harford Nay, whose terms expire in 1947; and Sally Sherman, Carroll Stoughton and Margaret P. Guilmette, whose terms expire in 1948.

At the first meeting of the Committee, the following officers were elected: Dr. Wm. Bronson, Chairman; O. Leo Connary, Treasurer; Margaret P. Guilmette, Secretary, to replace Katherine N. Lane, resigned.

The following sub-committees were appointed by the Chairman, Dr. Wm. Bronson, for the ensuing year:

HOUSE: Harford A. Nay, Chairman, O. Leo Connary, Roxanna J. McCarten.

CAMP: Louis Bragg, Chairman, Dr. James A. Ferguson, Sally Sherman.

FIELD: Carroll Stoughton, Chairman, Dr. Wm. Bronson, Dr. James Ferguson.

SCHOLARSHIP: D. M. White, Chairman, Carroll Stoughton, Sub-Chairman, Margaret P. Guilmette.

It was voted by the Committee that any individual or organization receiving appropriations from this time on be required to send an itemized report



to the Spending Committee showing how the money was expended. These reports have been sent to the Committee since this time, and it is a source of satisfaction to see how the appropriations were used.

Insurance was increased, as it was found inadequate, and the Treasurer was bonded.

Improvements have been made to the House, with others to follow in the basement, also the ventilation of the Hall. A new basketball support was made and installed.

Bowling has been increased to ten cents a string straight, due to raises of the pin boys. The bowling alleys have been open and in use all year.

House rules have been revised with a few minor changes. These rules are posted in the Community House.

The entire House has been open and in use—the Parent-Teachers, as well as other organizations, using the third floor once a month.

Mr. and Mrs. Daley's contract as Superintendent and Matron was renewed as of last year.

Appropriations have been made to organizations and individuals much as in the past, and as a report of these is given by the Treasurer, it is not necessary to repeat. The Swimming Pool Committee received an additional appropriation toward construction. The Library, Hospital Auxiliary, Child Welfare, Tonsil Clinic, etc., all were aided as in the past. The Skating Rink has been managed and supervised by the Lancaster Board of Trade, with appropriations from the Spending Committee. Improvements have been made, and this is one of the most popular places in town in the winter months.

Due to restrictions on travel, caused by the War, the Community Camp had no improvements, but will

have some during the coming year, as the latter part of the year found many going there, even though, due to vandalism, some of the belongings have been misused or taken.

The Scholarship Committee loses its Chairman, a valuable and interested worker, in the demise of David M. White, who had served continuously and faithfully since his appointment in 1929, the first year this special committee was established, and was active until his death. This Committee has assisted many young people. There are at present twenty-six active scholarships. Many loans have been paid in full, some in part.

Respectfully submitted,

MARGARET P. GUILMETTE,

Secretary.

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### Superintendent's Report

#### Receipts

Cash on hand		\$ 1.72
Bowling and Pool	\$283.45	
House and Hall	147.00	
Telephone	27.36	
Tennis	1.50	
Refund	.50	
	<hr/>	459.81
		\$461.53

#### Expenditures

Paid Pin Boys		\$136.10
Repairs	\$12.18	
Sundries	14.09	
Supplies	17.33	
Freight and Express	5.05	
	<hr/>	48.65

Col. Town Spending Committee	
(O. Leo Connary, Treas.)	250.00
Balance in hands of Supt.	26.78
	<hr/>
	\$461.53

\* \* \* \* \*

A fairly accurate survey of the use made of the building discloses:—

(A) Patrons paid for and rolled 3000 strings. Women rolled free of charge 200 strings. (These do not include the vast number rolled by the school children for which no charge is made.)

(B) The Hall has been used for Basketball activities a total of 225 hours, and for Physical Education 177 hours.

(C) The Building has been used for other activities an aggregate of 294 hours.

(D) Parties 50, Dances 10, Basketball Games 40, Committee meetings 65. Girl Scout Troop hold their regular meetings each week; Cub Scouts once each month; Unity Club twice a month. Eighth Grade and High School Graduation and Reception are held in the Auditorium.

Respectfully submitted,

M. J. DALEY,

Superintendent.

# TOWN SCHOOL DISTRICT

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## Report of Town School Treasurer

July 1, 1944 to June 30, 1945

Equalization fund for elementary schools (from state)	\$ 3,037.89
For the support of elementary schools	9,744.75
For the payment of high school tuition	2,002.87
For the salaries of district officers	194.00
For the payment of per capita tax	440.00
For high school transportation	1,000.00
Dog licenses (from selectmen)	104.77
Income from local trust funds	22.49
Elementary school tuition	52.66
Cash on hand July 1, 1944	1,744.34
	<hr/>
<b>Total Receipts</b>	<b>\$18,343.77</b>

## Disbursements

Salaries of district officers	\$ 194.00
Superintendent's salary	297.90
Truant Officer and school census	30.00
Expenses of administration	112.03
Teachers' salaries	6,032.80
Text books	89.66
Scholars' supplies	115.15
Other expenses of instruction	90.43
Janitor service	161.50
Fuel	876.25
Water, light, janitors' supplies	89.20
Minor repairs and expenses	311.53
Medical inspection	400.00



## TOWN REPORT

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Transportation of pupils	4,771.50
High School tuition	2,002.87
Elementary School tuition	1,710.62
Other special activities	22.70
Per Capita Tax	440.00
Insurance	95.50
<hr/>	
Total payments for all purposes	\$17,843.64
Cash on hand at end of year	
June 30, 1943	500.13
<hr/>	
<b>Grand Total</b>	<b>\$18,343.77</b>

## AUDITORS' REPORT

These accounts have been audited and found correct.

ROGER W. RHODES,  
LAURENCE J. PAUL,  
Auditors.

## SCHOOL BOARD BUDGET

### Estimate, Lancaster Town, 1946-1947

Teachers' Salaries	\$7,950.00
Text Books	140.00
Scholars' Supplies	100.00
Flags	5.00
Other Expenses of Instruction	60.00
Janitor Service	190.00
Fuel	475.00
Water, Light, Janitor's Supplies	130.00
Minor Repairs and Expenses	300.00
Health Supervision	460.00
Transportation of Pupils	3,592.00
Elementary Tuitions	2,200.00
Other Special Activities	25.00



New Equipment	20.00
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**Other Statutory Requirements:**

Salaries of District Officers	\$ 196.00
Truant Officer and School Census	30.00
High School Tuitions	2,800.00
Superintendent's salary	297.90
Per Capita Tax	378.00
Insurance	95.00
Expenses of Administration	110.00
Other Obligations	500.00

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\$20,053.90

Special for High School Transportation	800.00
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<b>Total amount required</b>	<b>\$20,853.90</b>
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**Estimated Income of District**

Balance, June 30, 1946	\$1,500.00
Dog Tax	50.00
Income from Trust Funds	22.49
State Aid (Estimate) 1946	3,000.00
	<hr/>
	\$ 4,572.49

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<b>Estimated Assessment Required to</b>	
<b>Balance School Board's Budget</b>	<b>\$16,281.41</b>

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**REPORT OF THE SUPERINTENDENT**

**To the Honorable School Board and Citizens of Lancaster School District:**

**Teachers**

Two new teachers were added to our staff this year. Mrs. Gertrude Severance of Dalton took charge at the Grange School, in place of Miss Helen McGary.

who resigned to accept a position in Groveton. Mrs. Severance is a graduate of Keene, and taught for the past two years at Twin Mountain. Mrs. Blanche Collins is teaching at Stebbins Hill. She taught for the past two years at Landaff.

### **Scholars**

The enrollment in the five rural schools is 75. This compares with a total of 136 in February, 1940. However, more of the town district pupils are enrolled in the village schools, the number, including the pupils in high school, being 90 at present.

### **Repairs**

Lack of labor and materials again prevented any major repairs. The porch floor at No. 11 was rebuilt, and the usual small repairs made.

### **Tuition Pupils**

Lancaster maintains two distinct school districts, with separate financial and statistical accounts. In certain conditions the school board of the Town District has deemed it advisable to close some of the rural schools, and transport the pupils to the village schools. In this situation the tuition is paid by the district. If a rural school is still maintained in the district, the school board cannot assume the responsibility for the tuition, which must be paid by the parents. The law definitely states that the school board has the authority to determine which school the pupils shall attend. The overcrowding of the grades in the village makes it impossible to close any more of the rural schools, for the present, at least.

### **Current Conditions**

The chief problem that school boards and superintendents face today is the serious shortage of teachers. It is especially difficult to retain com-

petent teachers in the rural schools, due to transportation and boarding problems. It is hoped that our present competent staff can be retained.

Respectfully submitted,

WILLIAM G. FULLER,  
Superintendent.

### REPORT OF SCHOOL COMMITTEE

At the annual meeting of the Town School District in March 1945, Mr. Chester A. Marshall was re-elected for the three year term.

WILLIAM R. GALBRAITH—Term expires 1947

RALPH D. SHUTE—Term expires 1946

CHESTER A. MARSHALL—Term expires 1948

### Table I

#### School Year of 1944-1945

Schools arranged according to excellence of attendance:

School	Percent.			
	Attend.	Boys	Girls	Tardy
Mt. Cabot	98.02	5	4	0
Stebbins Hill	96.	14	9	18
Grange	95.	7	5	2
Gore	92.05	15	11	31
So. Lancaster	92.	8	9	17

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### Roll of Perfect Attendance

#### Lancaster Town District 1944-1945

Batchelder, Donald	Lumbra, Aurelia
Emerson, Fred	Way, Harold
Young, Patricia	

**Table II**

## Enrollment

Schools No.	Grades								Total
	1	2	3	4	5	6	7	8	
2, So. Lancaster	3	1	3	2	3	4	2		18
4, Mt. Cabot		2	1		2	2		2	9
7, Grange	1		2	2		2	2	1	10
9, Gore	1	3	2	2	1	1	3	5	18
11, Stebbins Hill	3	3	2	1	4	1	2	1	17
Total by Grades	8	9	10	7	10	10	9	9	72

**Table III**

Giving Teacher, School and Training respectively:

Leola Hall, No. 2, Plymouth Normal

M. Jennie O'Connell, No. 4, Keene Normal S. S.

Gertrude Severance, No. 7, Keene Normal

Pearl Sunbury, No. 9, Johnson Normal

Blanche Collins, No. 11, Plymouth Normal S. S.

**PUBLIC HEALTH NURSE'S REPORT**

(School Year—September, 1944 to July, 1945)

**To the School Board of Lancaster's Town District:**

Number of pupils examined by Dr. Bronson 81

Defects Found and Corrected:

Number of pupils with Vision Defect 8

Number of pupils with Corrections 10

Number of pupils with Defective Hearing 5

Number of pupils treated for Defective Hearing 5

Number of pupils with Dental Defects 23

Number of pupils with Corrections 70

Number of pupils with Diseased Tonsils 18

Number of pupils Corrected 13

Communicable diseases—Colds and Flu 43

Accidents 2

Operations 6

Pediculosis 1

The Town district pupils were transported to the Town Hall for the Hearing tests and to Dental Offices for Dental Corrections.

Fifty-six visits were made to the schools. On these visits pupils were weighed and measured, vision tests and inspections made. Health literature given especially on nutritoon.

Respectfully submitted,

MARY H. CAREY,

Public Health Nurse.



# LIBRARY REPORT

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## Adult Department:

### Receipts

Cash on Hand, Jan. 1st, 1945	\$ 184.22
Town Orders	2150.00
Trust Funds	284.93
Mrs. Hastings' Bequest	1000.00
Cards and Fines	100.00
Gifts: Unity Club \$4.00, Kiwanis \$2.00, Rotary \$2.00	8.00
Sale of waste paper	.75
	<hr/>
	\$3727.90

### Expenditures

Librarian \$901.18, Tax \$88.80	\$ 989.98
Substitute \$112.00, Tax \$28.00	140.00
Janitor and cleaning	367.00
Heat and Light	396.42
Telephone	28.91
Books (adult department)	154.73
Periodicals	62.40
Reference	19.00
Insurance and Water Rate	125.51
Printing and Supplies	18.09
Petty cash	30.00
Repairs and Maintenance	60.66
Government "G" Bond (Mrs. Hastings)	1000.00
	<hr/>
	\$3392.70
	<hr/>
	\$ 335.20
	<hr/>
	\$ 335.20

**Juvenile Department:****Receipts**

Col. Town Spending Committee	\$800.00	
Fines 1944, deposited 1945	25.00	
Fines 1945	40.00	
	<hr/>	\$ 865.00
		<hr/>
		\$1200.20

**Expenditures**

Librarian \$550.52, Tax \$72.80	\$623.32	
Library Conference	13.14	
Books	132.72	
Petty cash	30.00	
Cost of Moving to Hall	67.40	
	<hr/>	\$ 866.58

Cash on hand, Dec. 31st, 1955	\$ 333.62
On deposit Siwooganock Guaranty Bank	\$ 121.59

Respectfully submitted,

WM. H. CROUCH,

Treasurer.

**Auditors' Report**

Audited and found correct.

C. H. SMITH,

A. J. KENNEY,

Auditors.

**Petty Cash Account, Librarian****Paid out:**

Assistants	\$12.85
Gaylord Brothers	3.62
P. O. rent	3.00
Miscellaneous (postage, pencils, ink, etc.)	3.28
	<hr/>
	\$22.75

**TOWN REPORT****79**

On hand Jan. 1, 1946 7 25

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\$30.00

**Received:**

Petty cash from Mr. Crouch 1945:

Feb. 15 \$10.00

July 7 10.00

Dec. 8 10.00

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\$30.00

M. W. BRACKETT.

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**(Summary of Juvenile Department Report)**

**Report of Fines:**

May 11th, 1945 \$10.00

July 11 10.00

Oct. 15 10.00

Dec. 7 10.00

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\$40.00

**Petty Cash:**

Cash on hand Jan. 1, 1945 \$ 5.63

Received Feb. 16 10.00

July 11th 10.00

Nov. 10 10.00

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\$35.63

Postage \$ 3.78

Bldg. Supplies 3.18

Office Supplies 11.31

Miscellaneous 9.86

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28.13

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Cash on hand Dec. 31st, 1945 \$ 7.50

ELAINE F. HICKEY.

### Librarian's Annual Report

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The great event in the Public Library of this year was the transfer of the Juvenile Library from one of the Readings Rooms to Wingate Hall in the basement, which occupies practically all of the lower floor, thus giving the Adult Department the full use of both Reading Rooms for study reference and miscellaneous work, also less confusion for the high school students.

While the circulation of books and magazines have decreased during the war years, this last year there has been a slight increase. The total number of books checked out during 1945, was 10,155, of which 2,205 were non-fiction. The Concord Book-mobile calls at least four times a year which helps out, as the books for the Library ordered from the Hunting Publishing Co. have been very slow in making their appearance. No new reference books have been acquired as the Encyclopedia Americana of 30 volumes of nearly two years ago met all demands, together with Nelson's loose leaf and various other reference books.

One of our new books of the season is "Pleasant Valley" by Louis Bromfield, who at present is a leading novelist. This book, however, relates chiefly to his study of the soil on his various farms in his native state, Ohio, and the different compositions which feed the soil. He believes that the wealth, prosperity and future freedom of our country is to be based upon the soil.

There have been added to our Library during the year 100 books, ten being gifts. The Book Committee, Mrs. Ethel McCarten, Mrs. Grace Bragg and

Rev. Wm. H. Crouch, meet periodically to confer on what shall be chosen. One hundred dollars in fines for the year has been turned over to Mr. Crouch, Treasurer.

More than the usual number of guests from the outlying towns registered and patronized the Library during the summer months.

Following are the magazines subscribed for:

- American Girl
- American Home
- American Magazine
- Atlantic Monthly
- Better Homes and Gardens
- Colliers
- Cosmopolitan
- Good Housekeeping
- Hobbies
- National Geographic Magazine
- Nature Magazine
- Popular Mechanics
- Popular Science
- Reader's Digest
- Saturday Evening Post
- Story Parade
- Time

- Also, Coos County Democrat
- Boston Herald
- Manchester Union

The following are gifts to the Library:

- American Builder
- American Forests
- Catholic Digest
- Kurn Hattin Home
- National News of American Legion Auxiliary



New Hampshire Troubadour  
Our Dumb Animals  
Rotarian

Respectfully submitted,  
MARTHA W. BRACKETT,  
Librarian.

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### **Report of Children's Librarian**

The hall, downstairs in the Library, having been made usable all-year-round by French doors being added, and brightened with light paint, has been put into constant use. The Children's department moved into the room in May. Girls and boys can feel free to discuss their reading without fear of disturbing the adult readers and sufficient space for book shelves, tables and chairs for story hours is available—all in one room.

Seven story hours have been held at intervals during the year, with Mrs. Louis Bragg, Mrs. Leon Moody, Mrs. Robert Horne, Mrs. Wilton Chase and Miss Ellen Twitchell graciously giving their time as story-tellers.

Book Week activities consisted of posters made by the Fifth and Sixth grade pupils, with prizes of books awarded to the winners in each grade. These book prizes were sponsored by Rotary and Kiwanis clubs. Seventh and Eighth grades wrote book reviews as part of their school curriculum and received book prizes for the best review in each grade. These awards were given by the Unity Club. Model airplanes and boats made by school pupils, new books recently added to the juvenile department and posters were on display during Book Week in a down town store window. Book talks were given

in several grades at school, by the Children's Librarian.

At Christmas, Mr. Floyd Denison furnished the children's room with a tree, and decorations of paper were made by a group of Brownie scouts.

Mrs. Howard Mahurin resigned the middle of April and she was replaced by Mrs. Graydon Hickey, who had formerly held the position.

Libraries have felt the effects of the paper shortage during the past years. In ordering new books perhaps only half of the number ordered may have come and many times books have been out of print entirely. Much added time has gone in to book orders.

Valuable assistance and support has been given the librarian by the interested trustees during the year. None of the new projects accomplished could have been done without their cooperation.

New books added, 89; Fines collected, \$40.00; Circulation, 6,005.

Respectfully submitted,

ELAINE F. HICKEY,

Children's Librarian.



**NEW BOOKS ADDED  
TO THE  
WILLIAM D. WEEKS  
MEMORIAL LIBRARY**



## FICTION

Authors	Titles
Allis	Charity Strong
Best	Young 'Un
Cannon	(gift) Kents
Caldwell	The Wide house
Coles	Green hazard
Cronin	Green years
Dickson	Curse of the bronze lamp
Ferber	Great Son
Fontaine	Happy time
Forbes	Mama's bank Account
Gilbert	Woman in red
Gilpatrick	Mr. Glencannon
Glaspell	Judd Rankins daughter
Goudge	Green Dolphin Street
Govan	Jennifer's House
Graham	Earth and high Heaven
Hardy	Return of the Native
Hardy	(gift) Tess of the D'Urbervilles
Hemique	Home fires burning
Hilton	So well remembered
Kenny	Convent boarding School
Keyes	Rivers End
Kutak	Darkness of Slumber
Lasswell	High Time
MacLennan	Two Soldiers
Marshall	The world, the flesh and Father Smith
Mauldin	Up Front
Maugham	Razor's Edge
Newman, Daisy	Now that April's there
Partridge	January Thaw
Payne	(gift) The Perfect lamb
Perkins	The Emperor's Physician
Porter	Papa was a Preacher
Sedges	The Townsman
Seeley	Eleven came back
Sharp	Cluny Brown
Sherman	Unready heart
Skinner	Excuse it please
Skinner	Ditters and Jitters
Smith	Desert Island decameron



Stone	Immortal Wife
Street	The Gauntlet
Tucker	Miss Susie Slagles
Ullman	White Tower
Warren	She fell among Actors
Widdemer	Constancia herself
Williams	Leave her to Heaven
Wilson	None so blind

## NON-FICTION

## Biography

Brockway	Sarah and I
Crawford, Fred	Your Grandmother; a memoir
Lawrence	A Star danced
Matthews	Talking to the Moon (illus.)
Nehru	With no regrets
Papashvily, Geo. & Helen	Any thing can happen
Pinchon	Dan Sickles: Hero of Gettysburg
Stone	Rolling Stone

## Miscellaneous

Beard, Charles & Mary	Basic history of U. S.
Brooks, Van Wycks	World of Washington Irving
Cerf	Try and stop me
Dos Passos	State of the Nation
Fisher	Our young folks
Gibbings	Lovely is the Lee (illus.)
Harding	Lost Waltz
Hunt	MacArthur and War with Japan
Karski	Story of a secret state
Kimbrough	How dear to my heart
Marlowe	Coaching Roads of Old N. E.
McCoy	Merchant ships and Marines
Pyle, Ernie	Brave Men
Shellabarg	Captain from Castile
Singer	Spies and Traitors in World War II
Snow	Pattern of Soviet Power
Snow	People on our side
Tregaskis	Guadalcanal diary
Wector	When Johnny comes marching home
Weygandt	Heart of New Hampshire
Whyte	They call it the purple heart
Woodward	The way people live

**BOOKS ORDERED IN 1945—NOT RECEIVED  
JANUARY 1, 1946**

<b>Authors</b>	<b>Titles</b>
Anderson	Mary of Scotland
Anderson	Winterset
Bagnold	National Velvet
Bromfield	Pleasant Valley
Checklor	Stories of Russian Life
Galsworthy	Loyalties
Housman	Victoria Regina
London	White Fang
Loring	Beyond the sound of guns
MacDonald	The Egg and I
Milne	Mr. Prim passes by
O'Neil	Emperor Jones
Rinehart	Yellow room
Shaw	St. Joan
Sheriff	Journey End
Simonov	Days and Nights
Sutton	Outward bound
Wyleg	Ho the fair Wind
Barrie	Representative Plays
Hardy	Jude the Obscure

**BOOKS ADDED TO JUVENILE DEPARTMENT  
WEEKS MEMORIAL LIBRARY 1945**

<b>Author</b>	<b>Title</b>
Adshead	What Miranda knew
Alcott	(replacement) Eight cousins
Alcott	(replacement) Jack and Jill
Alcott	(replacement) Jo's boys
Alcott	(replacement) Rose in bloom
Angelo	Golden gate
Baker	(replacement) Dusty star
Battle	Jerry goes fishing
Beim	Two is a team
Bird	Granite harbor
Bianco	Forward, commandos!
Brewton	Gaily we parade
Brink	(replacement) Caddie Woodlawn
Brink	Magical melons

Bromhall	Belinda's new shoes
Brooke	Ring o' roses
Chalmers	I had a penny
Chase	Jack tales
Clark	(replacement) Poppy seed cakes
Clymer	Grocery mouse
Coatsworth	White horse
Crabtree	To school and home again
Davis	Handsome donkey
Davis	Timothy turtle
DeAngeli	Petite Suzanne
De la Mare	Story of Miss Jemima
De la Ramee	(replacement) Dog of Flanders
Deming	Penny and Pam
Duplaix	Animal stories
Eaton	Leader by destiny
Edmunds	Two logs crossing
Enright	Then there were five
Erickson	Army in review
Erickson	Navy in review
Estes	Hundred dresses
Estes	Moffats
Falkner	Melindy's medal
Field	Prayer for a child
Fisher	Guess again
Flack	Away goes Jonathan Wheeler
Follett	House afire
Frasier	Sunshine and rain
Gallagher	Mary Bray, fashion designer
Garst	Jack London
Gay	Sakimura
Hader	Spunky
Haywood	Betsey and the boys
Haywood	Here's a penny
Haywood	(replacement) Two and two are four
Huntington	Let's go to the seashore
Johnson	Dixie Dobie
Kent	He went with Christopher Columbus
Lathrop	Who goes there?
Lattimore	First grade
Lattimore	(replacement) Little Pear
Leeming	Fun with paper

Lenski	Puritan adventure
Literature committee	Told under the blue umbrella
Lofting	(replacement) Story of Dr. Doolittle
McSwigan	Snow treasure
Maloy	Wooden shoes in America
Mason	(replacement) Smiling hill farm
Meador	Bat
Meador	King of the hills
Meador	T-model Tommy
Meigs	(replacement) Trade winds
Means	Moved-outers
O'Donnell	Singing wheels
Patch	Forest neighbors
Queen	Green turtle mystery
Rush	Rocky mountain ranger
Sawyer	Christmas Anna angel
Seredy	Open gate
Sewell	Belinda the mouse
Seymour	On the edge of the fjord
Skidmore	Hill lawyer
Sperry	Storm canvas
Stevenson	(replacement) Child's garden of verses
Sutton	Gail Gardner, Jr. Cadet nurse
Sutton	Gail Gardner wins her cap
Swift	Railroad to freedom
Torrey	Penny
Tousey	Lumberjack Bill
Tousey	Val rides the Oregon trail
Tudor	Alexander the gander
Tunis	All-American
Worth	They loved to laugh
Wright	Lucy Ellen's heyday



# REPORT OF THE WHITE MOUNTAINS REGION ASSOCIATION

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To the Voters of the Region Towns:

We hereby submit our annual report for the year 1945-46 showing what is being accomplished through the prestige gained by 46 towns working together in the interest of regional agriculture, industry and recreation:

**AGRICULTURE:** Sponsoring competition among 50 regional 4-H clubs to aid future agriculture by offering prizes to clubs and individual members for outstanding accomplishments; publishing expert advice from the Colebrook Agricultural Experiment Station on produce raising for profit; assisting co-operative efforts for raising, grading and marketing farm products.

**INDUSTRY:** Finding and following up new business possibilities and listing available sites, in co-operation with the State Industrial Division; broadcasting information of available research aid and results of experiments in wood waste use; offering facilities of State Industrial Division and University Research Division to towns and individuals.

**RECREATION:** Assisting towns, the state and U. S. Forest Service in plans to develop suitable recreation areas in the region; surveying and making known possibilities for improving facilities to increase regional income from commercial recreation.

**AVIATION:** Actively presenting region needs for airports and air service to state and federal agencies, to insure favorable action when federal funds are available.



**REAL ESTATE:** Sponsoring real estate organization to improve general conditions, standardize fees and services; distributing lists of prospects for properties. (\$75,000 of sales reported last year.)

**PUBLICITY:** Presenting advantages of towns and region by advertising, news and printed material—20,000 winter folders and newspaper advertising; 20,000 fishing-hunting folders; attendance of well-known guide and secretary at sportsmen's shows; 25,000 pictorial booklets and 100,000 low-cost folders planned for spring.

**TRADE SCHOOLS:** Developing possibilities for state aid trade schools and vocational courses in region schools for presentation to the state board of education.

**TRANSPORTATION:** Securing improved rail and bus service for sections needing it; keeping region requirements before transportation agencies.

**GENERAL:** Assisting on all types of town problems; representing town interests before state and other agencies; maintaining information center for use of citizens; furnishing region data for state departments; answering thousands of inquiries on all subjects.

Town appropriations make these services possible.

WHITE MOUNTAINS REGION ASSOC.



